

**Fill in this information to identify the case:**

Debtor 1 THERESA CLARK

Debtor 2  
(Spouse, if filing) \_\_\_\_\_

United States Bankruptcy Court for the: Eastern District of Pennsylvania  
(State)

Case Number: 17-11626-PMM

**Form 4100N****Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

**Part 1: Mortgage Information**

Name of creditor: PENNYMAC LOAN SERVICES LLC Court claim no. (if known): 4

Last 4 digits of any number you use to identify the debtor's account 8 1 5 7

Property Address: 47 E LOCUST ST  
FLEETWOOD, PA 19522

**Part 2: Cure Amount**

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>21,984.22</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>21,984.22</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>-0-</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>-0-</u>
e. Allowed postpetition arrearage:	(e) \$ <u>-0-</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>-0-</u>
g. <b>Total.</b> Add lines b, d, and f.	(g) \$ <u>21,984.22</u>

**Part 3: Postpetition Mortgage Payment**

Check one

☐ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \_\_\_\_\_

The next postpetition payment is due on

   /    /     
MM / DD / YYYY☒ Mortgage is paid directly by the debtor(s).

Debtor 1 THERESA CLARK  
Name

Case number (if known) 17-11626-PMM

**Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)**

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

x/s/ Scott F. Waterman  
Signature

Date 04/27/2022

Trustee Scott F. Waterman

Address 2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Contact phone (610) 779-1313

Email info@ReadingCh13.com

Debtor 1 **THERESA CLARK**  
NameCase number (if known) **17-11626-PM**

## History Of Payments

### Part 2 - B

Claim ID	Name	Creditor Type	Date	Check #	Posting Description	Amount
4	PENNYMAC LOAN SERVICES	Pre-Petition Arrears	01/19/2018	1046516	Disbursement To Creditor/Pr	1,879.53
4	PENNYMAC LOAN SERVICES	Pre-Petition Arrears	02/16/2018	1047755	Disbursement To Creditor/Pr	518.86
4	PENNYMAC LOAN SERVICES	Pre-Petition Arrears	03/16/2018	1049027	Disbursement To Creditor/Pr	441.12
4	PENNYMAC LOAN SERVICES	Pre-Petition Arrears	04/20/2018	1050398	Disbursement To Creditor/Pr	441.12
4	PENNYMAC LOAN SERVICES	Pre-Petition Arrears	05/18/2018	1051689	Disbursement To Creditor/Pr	441.12
4	PENNYMAC LOAN SERVICES	Pre-Petition Arrears	06/15/2018	1052941	Disbursement To Creditor/Pr	441.12
4	PENNYMAC LOAN SERVICES	Pre-Petition Arrears	07/24/2018	1054269	Disbursement To Creditor/Pr	441.12
4	PENNYMAC LOAN SERVICES	Pre-Petition Arrears	08/17/2018	1055472	Disbursement To Creditor/Pr	441.12
4	PENNYMAC LOAN SERVICES	Pre-Petition Arrears	09/21/2018	1056714	Disbursement To Creditor/Pr	464.43
4	PENNYMAC LOAN SERVICES	Pre-Petition Arrears	10/19/2018	1057982	Disbursement To Creditor/Pr	464.43
4	PENNYMAC LOAN SERVICES	Pre-Petition Arrears	12/14/2018	1060496	Disbursement To Creditor/Pr	448.89
4	PENNYMAC LOAN SERVICES	Pre-Petition Arrears	01/18/2019	1100877	Disbursement To Creditor/Pr	448.89
4	PENNYMAC LOAN SERVICES	Pre-Petition Arrears	02/15/2019	1102332	Disbursement To Creditor/Pr	448.89
4	PENNYMAC LOAN SERVICES	Pre-Petition Arrears	03/15/2019	1103678	Disbursement To Creditor/Pr	448.89
4	PENNYMAC LOAN SERVICES	Pre-Petition Arrears	04/18/2019	1105204	Disbursement To Creditor/Pr	448.89
4	PENNYMAC LOAN SERVICES	Pre-Petition Arrears	05/23/2019	1106805	Disbursement To Creditor/Pr	448.89
4	PENNYMAC LOAN SERVICES	Pre-Petition Arrears	06/21/2019	11508329	Disbursement To Creditor/Pr	437.23
4	PENNYMAC LOAN SERVICES	Pre-Petition Arrears	07/19/2019	11509715	Disbursement To Creditor/Pr	437.23
4	PENNYMAC LOAN SERVICES	Pre-Petition Arrears	08/15/2019	11511108	Disbursement To Creditor/Pr	437.23
4	PENNYMAC LOAN SERVICES	Pre-Petition Arrears	09/23/2019	11512693	Disbursement To Creditor/Pr	437.23
4	PENNYMAC LOAN SERVICES	Pre-Petition Arrears	10/22/2019	17190541	Disbursement To Creditor/Pr	445.54
4	PENNYMAC LOAN SERVICES	Pre-Petition Arrears	11/19/2019	17192072	Disbursement To Creditor/Pr	445.54
4	PENNYMAC LOAN SERVICES	Pre-Petition Arrears	12/20/2019	17193833	Disbursement To Creditor/Pr	445.54
4	PENNYMAC LOAN SERVICES	Pre-Petition Arrears	01/24/2020	17195543	Disbursement To Creditor/Pr	445.54
4	PENNYMAC LOAN SERVICES	Pre-Petition Arrears	02/21/2020	17197393	Disbursement To Creditor/Pr	445.54
4	PENNYMAC LOAN SERVICES	Pre-Petition Arrears	03/20/2020	17199100	Disbursement To Creditor/Pr	445.54
4	PENNYMAC LOAN SERVICES	Pre-Petition Arrears	04/17/2020	17200705	Disbursement To Creditor/Pr	439.20
4	PENNYMAC LOAN SERVICES	Pre-Petition Arrears	05/22/2020	17202207	Disbursement To Creditor/Pr	439.20
4	PENNYMAC LOAN SERVICES	Pre-Petition Arrears	06/19/2020	17203566	Disbursement To Creditor/Pr	439.20
4	PENNYMAC LOAN SERVICES	Pre-Petition Arrears	07/17/2020	17204894	Disbursement To Creditor/Pr	439.20
4	PENNYMAC LOAN SERVICES	Pre-Petition Arrears	08/21/2020	17206312	Disbursement To Creditor/Pr	439.20
4	PENNYMAC LOAN SERVICES	Pre-Petition Arrears	09/29/2020	17207765	Disbursement To Creditor/Pr	439.20
4	PENNYMAC LOAN SERVICES	Pre-Petition Arrears	10/23/2020	17209117	Disbursement To Creditor/Pr	453.84
4	PENNYMAC LOAN SERVICES	Pre-Petition Arrears	11/20/2020	17210337	Disbursement To Creditor/Pr	453.84
4	PENNYMAC LOAN SERVICES	Pre-Petition Arrears	12/21/2020	17211539	Disbursement To Creditor/Pr	453.84
4	PENNYMAC LOAN SERVICES	Pre-Petition Arrears	01/22/2021	17212841	Disbursement To Creditor/Pr	453.84
4	PENNYMAC LOAN SERVICES	Pre-Petition Arrears	02/23/2021	17214156	Disbursement To Creditor/Pr	453.84
4	PENNYMAC LOAN SERVICES	Pre-Petition Arrears	03/19/2021	17215383	Disbursement To Creditor/Pr	453.84
4	PENNYMAC LOAN SERVICES	Pre-Petition Arrears	04/23/2021	17216528	Disbursement To Creditor/Pr	453.84
4	PENNYMAC LOAN SERVICES	Pre-Petition Arrears	05/25/2021	17217655	Disbursement To Creditor/Pr	439.20
4	PENNYMAC LOAN SERVICES	Pre-Petition Arrears	06/25/2021	17218728	Disbursement To Creditor/Pr	439.20
4	PENNYMAC LOAN SERVICES	Pre-Petition Arrears	07/23/2021	17219779	Disbursement To Creditor/Pr	439.20
4	PENNYMAC LOAN SERVICES	Pre-Petition Arrears	08/20/2021	17220819	Disbursement To Creditor/Pr	439.20
4	PENNYMAC LOAN SERVICES	Pre-Petition Arrears	09/24/2021	17221862	Disbursement To Creditor/Pr	439.20
4	PENNYMAC LOAN SERVICES	Pre-Petition Arrears	10/22/2021	17222840	Disbursement To Creditor/Pr	448.96
4	PENNYMAC LOAN SERVICES	Pre-Petition Arrears	11/19/2021	17223770	Disbursement To Creditor/Pr	437.71
<b>Total for Part 2 - B:</b>						<b>21,984.22</b>